



SUPERIOR

PAPER & PLASTIC inc.

1930 E. 65th Street
Los Angeles, CA 90001-2111

CREDIT APPLICATION

LEGAL BUSINESS NAME		TRADE NAME	
STREET ADDRESS			
CITY		STATE	ZIP
TELEPHONE	FAX	TAX I.D. #	SELLER'S PERMIT #

BUSINESS TYPE: CORPORATION PARTNERSHIP SOLE PROPRIETOR

NUMBER OF EMPLOYEES: FULL-TIME PART-TIME

BAKERY RESTAURANT FOOD PROCESSOR CATERING OTHER _____

1. Have there been any filings of litigation or is there any litigation pending against you or your company at this time?
 Yes No If Yes, please explain on a separate page.

2. As a principal, partner or company have you filed bankruptcy within the last seven years ?
 Yes No If yes: Chapter VII _____ or Chapter XI _____

To qualify, please list at least four suppliers from which you have purchased in the last 12 months

1 Name of Business

Telephone	FAX	
Contact	Title	
Street Address		
City	State	Zip

2 Name of Business

Telephone	FAX	
Contact	Title	
Street Address		
City	State	Zip

3 Name of Business

Telephone	FAX	
Contact	Title	
Street Address		
City	State	Zip

4 Name of Business

Telephone	FAX	
Contact	Title	
Street Address		
City	State	Zip

Please complete the reverse side

LIST PRINCIPAL STOCKHOLDERS, OFFICERS, PARTNERS, ETC.

1.	Name	Home Address	Home Phone
	Title	D.L.#	Social Security No.

2.	Name	Home Address	Home Phone
	Title	D.L.#	Social Security No.

LIST PRINCIPAL bank (s)

Name of Bank				Telephone	
Address	City	State	Zip	Contact / Title	
ACCOUNT # _____				<input type="checkbox"/> Checking <input type="checkbox"/> Savings	

The undersigned hereby makes this application for credit to SUPERIOR PAPER & PLASTIC hereinafter referred to as ("Creditor"), and in making this application the undersigned agrees that all amounts payable on or before the due date on any written, quoted or agreed terms will be paid, and if not paid on or before said terms, are then delinquent. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be in the discretion of Creditor. Creditor may terminate any credit availability within its sole discretion. The undersigned understands that the continued solvency of the undersigned is precondition to any sale made by Creditor. The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. UPON REQUEST, THE UNDERSIGNED AGREES TO PROVIDE CREDITOR A STATEMENT REPRESENTING THAT THE UNDERSIGNED IS AND REMAINS SOLVENT. It is understood that Creditor may impose and charge a finance charge or delinquency charges which is the upper of two (2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. The undersigned agrees to a "minimum" assessment charge of twenty-five (\$25.00) or the highest amount allowed by law, for any returned check from the undersigned. Additionally, the undersigned shall be responsible for the collection or litigation of collection costs and attorney's fees (where allowed by law) in connection with any delinquent amount. THE PARTIES HERETO KNOWINGLY AND INTENTIONALLY WAIVE THE RIGHT TO A JURY TRIAL ON ANY ISSUE OR DISPUTE THAT MAY ARISE BETWEEN APPLICANT AND CREDITOR. FURTHERMORE, THE PARTIES KNOWINGLY AND INTENTIONALLY AGREE THAT ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS CONTRACT, OR THE BREACH THEREOF, SHALL BE SETTLED BY ARBITRATION, IN ACCORDANCE WITH THE RULES, THEN OBTAINING, OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGEMENT UPON THE AWARD RENDERED MAY BE ENTERED IN THE HIGHEST COURT OF THE FORUM, STATE OR FEDERAL, HAVING JURISDICTION, THE UNDERSIGNED AGREES TO PROVIDE CREDITOR, UPON REQUEST, WITH AN UPDATED CREDIT APPLICATION AS A CONDITION FOR THE CONTINUED EXTENSION OF CREDIT. The undersigned agrees to provide to Creditor updated financial information upon request. TERMS AND CONDITIONS OF SALE: The undersigned agrees to pay for all purchases according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. Creditor's dock(s) unless otherwise noted in writing. No item will be accepted for return without prior approval and all returns are subject to a restocking charge at the discretion of Creditor. Payments may be applied against open balances in the discretion of the Creditor. The laws of the State of California shall be applied to all suits arising under any agreement applied against open balances in the discretion of the Creditor. All accounts shall be due and payable in Los Angeles, California, Los Angeles County. THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION IN THIS APPLICATION AND ANY ATTACHMENTS IS TRUE AND CORRECT TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.

Name of Entity ("Undersigned")	Owner / Partner / President (Signature)
Today's Date	PLEASE PRINT NAME ABOVE